## UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF MICHIGAN DISTRICT OF MICHIGAN GRAND RAPIDS DIVISION

In re: WINDY D LYONS	§	Case No. 17-04369
	§	
	§	
Debtor(s)	§	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Brett N. Rodgers, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 09/19/2017.
- 2) The plan was confirmed on 11/07/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 05/09/2019.
- 6) Number of months from filing or conversion to last payment: 19.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$29,258.99.
- 10) Amount of unsecured claims discharged without full payment: \$5,934.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s) \$22,536.28 Less amount refunded to debtor(s) \$3,062.34

**NET RECEIPTS** \$ 19,473.94

## Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 6,641.10

\$ 0.00

\$ 1,364.34

## TOTAL EXPENSES OF ADMINISTRATION

\$ 8,005.44

Attorney fees paid and disclosed by debtor(s): \$ 0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	Scheduled	<b>Asserted</b>	Allowed	<u>Paid</u>	<u>Paid</u>
KELLER & ALMASSIAN PLC	Lgl	3,200.00	6,641.10	6,641.10	6,641.10	0.00
CITY OF GRAND RAPIDS	Sec	2,330.47	NA	NA	0.00	0.00
KENT COUNTY TREASURER	Sec	1,128.27	1,222.47	0.00	548.31	53.91
ALLIED COLLECTION SERVICES	Uns	211.00	NA	NA	0.00	0.00
ALLIED COLLECTION SERVICES	Uns	87.00	NA	NA	0.00	0.00
ALLIED COLLECTION SERVICES	Uns	63.00	NA	NA	0.00	0.00
CITY OF GRAND RAPIDS	Uns	342.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS	Uns	274.00	NA	NA	0.00	0.00
PREMIER BANKCARD LLC	Uns	589.00	589.87	589.87	589.87	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	241.00	241.08	241.08	241.08	0.00
JELSEMA HOLDINGS LLC	Uns	3,040.00	NA	NA	0.00	0.00
DOUGLAS DOORNBOS ESQ	Uns	235.00	NA	NA	0.00	0.00
DOUGLAS DOORNBOS ESQ	Uns	1,560.00	NA	NA	0.00	0.00
MONEY RECOVERY NATIONWIDE	Uns	122.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Uns	124.00	124.76	124.76	124.76	0.00
US DEPT OF EDUCATION	Uns	4,608.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Uns	1,822.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Uns	1,822.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	<b>Scheduled</b>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
US DEPT OF EDUCATION	Uns	1,795.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Uns	1,540.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Uns	961.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Uns	898.00	NA	NA	0.00	0.00
PROSPERITY INVESTMENT FUND	Con	24,794.00	33,756.62	0.00	5,735.80	0.00
PROSPERITY INVESTMENT FUND	Sec	8,000.00	602.26	602.26	602.26	0.00
THE HUNTINGTON NATIONAL	Uns	0.00	214.41	214.41	214.41	0.00
CITY OF GRAND RAPIDS	Con	0.00	0.00	0.00	1,538.58	0.00
KELLER & ALMASSIAN PLC	Con	0.00	0.00	0.00	0.00	0.00
DIRECTV LLC BY AMERICAN	Uns	0.00	651.73	651.73	651.73	0.00
KENT COUNTY TREASURER	Sec	0.00	2,565.78	0.00	1,167.79	0.00
CLERK OF THE COURT	Adm	310.00	310.00	310.00	0.00	0.00

Summary of Disbursements to Creditors:								
	Claim Allowed	Principal Paid	Interest Paid					
Secured Payments:								
Mortgage Ongoing	\$ 0.00	\$ 7,274.38	\$ 0.00					
Mortgage Arrearage	\$ 602.26	\$ 602.26	\$ 0.00					
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00					
All Other Secured	\$ 0.00	\$ 1,716.10	\$ 53.91					
TOTAL SECURED:	\$ 602.26	\$ 9,592.74	\$ 53.91					
Priority Unsecured Payments:	Priority Unsecured Payments:							
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00					
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00					
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00					
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00					
GENERAL UNSECURED PAYMENTS:	\$ 1,821.85	\$ 1,821.85	\$ 0.00					

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Expenses of Administration \$8,005.44 Disbursements to Creditors \$11,468.50

TOTAL DISBURSEMENTS: \$ 19,473.94

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: <u>07/02/2019</u> By: <u>/s/ Brett N. Rodgers</u> Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.